

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/9/2024 TO 12/6/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000064	11/13/2024	241011560	PROPERTY & GENERAL LIABILITY		1,493.16	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000064	11/13/2024	241011560	FOOD SVC - MNGMT LABOR		37,516.56	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000064	11/13/2024	241011560	FOOD SVC - MNGMT FRINGE		11,812.88	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000064	11/13/2024	241011560	FOOD SVC - MNGMT FEE/ADMIN		15,188.57	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000064	11/13/2024	241011560	COPYRIGHT FEES/SOFTWARE		1,002.39	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000064	11/13/2024	241011560	FOOD SUPPLIES/MATERIALS		66,584.20	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000064	11/13/2024	241011560	PAPER COSTS		3,359.52	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000064	11/13/2024	241011560	CHEMICAL COSTS		410.70	MW
000688	SOUTHWEST FOODSERVICE	250	55996000	EP 00000064	11/13/2024	241011560	CLOTHING-SPORT PERSONNEL		3,609.63	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000064	11/13/2024	241011560	OFFICE SUPPLIES		498.81	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000064	11/13/2024	241011560	LOCAL TRAVEL		401.16	MW
<b>Vendor Total:</b>									<b>141,877.58</b>	
000263	DM BURR FACILITES	110	54192000	EP 00000065	11/26/2024	65938	NOV 2024 MED INS		365.30	MW
000263	DM BURR FACILITES	110	53190000	EP 00000065	11/26/2024	65875	SECURITY SERVICES 9/29-10/26	P2500135	4,471.59	MW
<b>Vendor Total:</b>									<b>4,836.89</b>	
000688	SOUTHWEST FOODSERVICE	110	55991700	EP 00000066	11/26/2024	241009	YEARLY AD MTG		26.55	MW
<b>Vendor Total:</b>									<b>26.55</b>	
000263	DM BURR FACILITES	110	54192000	EP 00000067	12/04/2024	66021	DEC 2024 CUSTODIAL SRVCS		56,315.19	MW
<b>Vendor Total:</b>									<b>56,315.19</b>	
001276	ALOIA LAW	110	24509000	AP00016910	11/13/2024	2844/2401230	22-008258-CB		200.41	MW
<b>Vendor Total:</b>									<b>200.41</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	EXPO Low Odor Dry Erase Marker	P2500102	119.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Expo Low-Odor Dry Erase Marker	P2500102	31.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	560 Sheets Flags Index Tabs St	P2500102	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	60 Pack Wooden Ruler 12 Inch R	P2500102	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics Clipboards	P2500102	60.06	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics Whiteboard Erase	P2500102	36.81	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1PWWJX4664L4	PROMOS & DISC.		-9.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1Y9QKLRQ7H64	Amazon Basics Office Clipboard	P2500102	30.03	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	SPRINGCARE Nitrile Gloves, Dis	P2500102	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	SPRINGCARE Nitrile Gloves, Dis	P2500102	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	SPRINGCARE Nitrile Gloves, Dis	P2500102	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	Surface Sanit Wipes	P2500102	476.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00016911	11/13/2024	1H9P6D6CF7HT	Brother FAX Machine	P2500111	218.21	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00016911	11/13/2024	1H9P6D6CF7HT	Shipping Charge	P2500111	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics 300-Pack AA Alka	P2500102	47.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics 300-Pack AAA Alk	P2500102	39.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	GRAREND Broom and Dustpan Set	P2500102	59.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	Fabric Adhesive Bandages	P2500102	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	Fabric Fingertip Bandages	P2500102	69.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00016911	11/13/2024	1H1QHF3MRNQH	Sterile Flexible Bandages	P2500102	69.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	100 Pack Pencil Sharpeners Bul	P2500102	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Sebrfice Packing Tape, Packing	P2500102	19.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	A Good Girl's Guide to Murder	P2500102	19.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics 24-Pack C Cell A	P2500102	29.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Amazon Basics 24 Pack 9 Volt P	P2500102	28.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Mr Pen- Colored Binder Clips,	P2500102	8.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Electric Pencil Sharpener	P2500102	344.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Post-it Super Sticky Easel Pad	P2500102	73.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Expo White Board Care Cleaner,	P2500102	90.42	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	EXPO Dry Erase Markers, Chisel	P2500102	150.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	Pencil Pocket Chart Pencil Par	P2500102	21.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	16WD1R6YMQ4R	100pcs Plastic Folders with Po	P2500102	38.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Paper Mate InkJoy Pens	P2500102	12.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Cleaning Dusters	P2500102	45.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Shuttle Art Colored Pencils Bu	P2500102	450.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	EXPO Low Odor Dry Erase Marker	P2500102	248.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Paper Mate Flair Felt Tip Pens	P2500102	199.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Scotch Book Tape Value Pack	P2500102	197.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Yahenda Adhesive Tapes, 36 Rol	P2500102	85.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	48 Pcs Magnetic Sentence Strip	P2500102	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Dry Erase Eraser, CUTEFA 48 Pa	P2500102	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Amazon Basics Hanging File Fol	P2500102	222.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	3M Duct Tape, 3 Rolls, 188 Inc	P2500102	75.10	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Paper Mate InkJoy Pens	P2500102	60.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1PWWJX4664L4	Paper Mate Pens	P2500102	137.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1PWWJX4664L4	Post-it Super Sticky Easel Pad	P2500102	660.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1PWWJX4664L4	SHIPPING CHARGE		2.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	Retractable Perm Markers	P2500102	10.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	32 Pieces Guided Reading Strip	P2500102	8.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	GRAREND Broom and Dustpan Set	P2500102	119.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	100pcs Plastic Folders with Po	P2500102	155.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1H1QHF3MRNQH	1000 Pack Clear Plastic Cups	P2500102	66.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016911	11/13/2024	1PWWJX4664L4	Post-it Super Sticky Easel Pad	P2500102	630.50	MW
<b>Vendor Total:</b>									<b>5,717.62</b>	
000393	BIRMINGHAM PUBLIC SCHOOLS	610	24310000	AP00016912	11/13/2024	011725	WRESTLNG TOURNMNT		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
001445	BRIGHTON AREA SCHOOLS	610	24310000	AP00016913	11/13/2024	121324	GRLS WRESTLING TOURNAMENT		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
000203	CITY OF LIVONIA	110	57413000	AP00016914	11/13/2024	202400000002	SUMMER TAX COLLECTION FEE		29,143.69	MW
000203	CITY OF LIVONIA	110	54913000	AP00016914	11/13/2024	202400000111	2024 HOCO DANCE.GAME/PARADE		884.21	MW
000203	CITY OF LIVONIA	420	57413000	AP00016914	11/13/2024	202400000002	SUMMER TAX COLLECTION FEE		15,562.27	MW
<b>Vendor Total:</b>									<b>45,590.17</b>	
000389	COACHCOMM LLC	110	54120000	AP00016915	11/13/2024	INV203419	RECONDITION HEADSETS		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016916	11/13/2024	321616	Botsford Hot Water System	P2500068	5,720.00	MW
000012	DANBOISE MECHANICAL INC	110	54110000	AP00016916	11/13/2024	321840	HS Boiler	P2500075	2,570.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016916	11/13/2024	322190	MS 1ST/2ND FLR DRNGK		1,352.41	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016916	11/13/2024	322472	HS BOILER RM GASLINE/BACK		893.79	MW
<b>Vendor Total:</b>									<b>10,536.20</b>	
000017	DTE ENERGY	110	55520000	AP00016917	11/13/2024	200455129913	HS ELECTRIC 9/27-10/29/24		12,817.17	MW
000017	DTE ENERGY	110	55520000	AP00016917	11/13/2024	200235356582	ORNAMENTL LIGHTS 10/1-10/31/24		1,195.63	MW
000017	DTE ENERGY	110	55520000	AP00016917	11/13/2024	OCT2024GAR	GAR ELECTRIC 9/27-10/25/24		441.78	MW
<b>Vendor Total:</b>									<b>14,454.58</b>	
001065	FR GABRIEL RICHARD HIGH	610	24310000	AP00016918	11/13/2024	090724	9/7 F.VB TOURNMNT		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
000027	GLENDALE AUTO VALUE	110	55730000	AP00016919	11/13/2024	03230877759	MOTOR TUNE UP		143.88	MW
<b>Vendor Total:</b>									<b>143.88</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016920	11/13/2024	811203162	GV - LATCHKEY SNACKS		23.96	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016920	11/13/2024	811203163	GV - LATCHKEY SNACKS		9.98	MW
<b>Vendor Total:</b>									<b>33.94</b>	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016921	11/13/2024	527831	FLASH LIGHT		32.97	MW

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								<b>Vendor Total:</b>	<b>32.97</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00016922	11/13/2024	366903714	HIGH SCHOOL MUSIC ORDERS	P2500073	25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
001200	LINCOLN PARK PUBLIC SCHOOLS	610	24310000	AP00016923	11/13/2024	011125	ORG/BLU WRESTLNG TOURNMNT		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
001179	LPS CONSTRUCTION INC	110	54190000	AP00016924	11/13/2024	1035	BOTS HALLWAY HOOKS		650.00	MW
								<b>Vendor Total:</b>	<b>650.00</b>	
000052	LUTHERAN WESTLAND HIGH	610	24310000	AP00016925	11/13/2024	020124	WRESTLNG TOURNMNT		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016926	11/13/2024	INV002183415	PLUMBING PARTS		460.89	MW
								<b>Vendor Total:</b>	<b>460.89</b>	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016927	11/13/2024	2414506	NJHS - 11/6/24		425.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016927	11/13/2024	2414499	MS - MOVIES - 4HRS		680.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016927	11/13/2024	2414500	10/23 HS VOCAL		1,500.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016927	11/13/2024	2414502	AUDITORIUM OPENING & 1ST DAY		1,515.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016927	11/13/2024	2414503	FEB 24 - LSO		4,540.00	MW
								<b>Vendor Total:</b>	<b>8,660.00</b>	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016928	11/13/2024	24090058	BOTS GAS		194.89	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016928	11/13/2024	24090058	GV GAS		127.94	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016928	11/13/2024	24090058	BUS GAR GAS		200.30	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016928	11/13/2024	24090058	MS GAS		151.76	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016928	11/13/2024	24090058	HS GAS		1,012.28	MW
								<b>Vendor Total:</b>	<b>1,687.17</b>	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP00016929	11/13/2024	INV255077	MS - STAPLES FOR COPIER		191.70	MW
								<b>Vendor Total:</b>	<b>191.70</b>	
000415	MIND RESEARCH INSTITUTE	110	53450000	AP00016930	11/13/2024	1251875	BOTSF RENEWAL ST MATH	P2500120	3,191.90	MW
000415	MIND RESEARCH INSTITUTE	110	53450000	AP00016930	11/13/2024	1251875	GV RENEWAL ST MATH LICENSE	P2500120	3,137.80	MW
								<b>Vendor Total:</b>	<b>6,329.70</b>	
001186	NORTH FARMINGTON BOWLING	610	24310000	AP00016931	11/13/2024	TOURNMNT2024	BOWLING TOURNAMENT		500.00	MW
								<b>Vendor Total:</b>	<b>500.00</b>	
001042	NORTON, SHAWN LOUISE	110	53192000	AP00016932	11/13/2024	111124	MS VB ASSIGNING FEE		50.00	MW
001042	NORTON, SHAWN LOUISE	110	53192000	AP00016932	11/13/2024	111124	HS VB ASSIGNING FEE		150.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	

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001441	OAKLAND CHRISTIAN SCHOOL	610	24310000	AP00016933	11/13/2024	090724	VB - OAKLAND CHRISTIAN		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
001440	OAKLAND COUNTY ATHLETIC	110	57412000	AP00016934	11/13/2024	OCADA24	OCADA		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
000087	OAKLAND SCHOOLS	110	58215000	AP00016935	11/13/2024	A0002986	24/25 OTC STUDENTS		1,650.00	MW
<b>Vendor Total:</b>									<b>1,650.00</b>	
000589	REDFORD UNION SCHOOLS,	610	24310000	AP00016936	11/13/2024	111624	B. BKB - SCRIMMAGE		245.00	MW
<b>Vendor Total:</b>									<b>245.00</b>	
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	Standard Red Nickys Communicat	P2500004	108.75	MW
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	Standard Black folder	P2500004	87.00	MW
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	standard green nickys folder	P2500004	108.75	MW
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	powder blue nickys folder	P2500004	108.75	MW
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	yellow standard folder	P2500004	108.75	MW
000309	ROCHESTER 100 INC	110	55110000	AP00016937	11/13/2024	INV079612	standard orange folders	P2500004	108.75	MW
<b>Vendor Total:</b>									<b>630.75</b>	
001439	SAROKI'S PIZZA LLC	610	24310000	AP00016938	11/13/2024	10002	PREGAME MEALS		1,874.70	MW
<b>Vendor Total:</b>									<b>1,874.70</b>	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00016939	11/13/2024	147961797001	SALTER STRAPS		48.92	MW
<b>Vendor Total:</b>									<b>48.92</b>	
001435	SOURCEWELL	110	53450000	AP00016940	11/13/2024	INV00003658	SPRING/MATH LICENSE	P2500119	4,655.00	MW
001435	SOURCEWELL	110	53450000	AP00016940	11/13/2024	INV00003658	ONBOARDING ADVANTAGE	P2500119	895.00	MW
001435	SOURCEWELL	110	53450000	AP00016940	11/13/2024	INV00003658	ONGOING ADVANTAGE	P2500119	1,950.00	MW
<b>Vendor Total:</b>									<b>7,500.00</b>	
000591	TRENTON HIGH SCHOOL	110	57412000	AP00016941	11/13/2024	120724	WRESTLING TOURNAMENT		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
000371	TRINITY INC	110	53311000	AP00016942	11/13/2024	92061598	OCTOBER 2024 TRANSPORT		46,150.31	MW
000371	TRINITY INC	110	53310000	AP00016942	11/13/2024	92061598	OCTOBER 2024 TRANSPORT		30,205.82	MW
<b>Vendor Total:</b>									<b>76,356.13</b>	
000185	WASTE MANAGEMENT OF	110	53840000	AP00016943	11/13/2024	813243028608	WASTE SRVCS		1,809.31	MW
<b>Vendor Total:</b>									<b>1,809.31</b>	
001365	WYANDOTTE PUBLIC SCHOOLS	110	57412000	AP00016944	11/13/2024	010425	WRESTLNG TOURNMNT		220.00	MW
<b>Vendor Total:</b>									<b>220.00</b>	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00016945	11/13/2024	5023891200	GV ICE MACHINE		107.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>107.60</b>	
001442	ADVANTAGE BUSINESS	110	55910000	AP 00016946	11/20/2024	94938	Destroyit 4002 CC Paper Shredd	P2500125	3,195.00	MW
								<b>Vendor Total:</b>	<b>3,195.00</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	Red Lanyards 50Pcs Nylon Bulk	P2500106	16.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	(24 Pack) Sticky Notes 3x3 in	P2500106	32.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	Bostitch Stapler	P2500106	151.30	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Duck Brand Clean Release Paint	P2500114	4.97	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Mr Sketch Scented Markers, Chi	P2500114	26.86	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Astrobrights Mega Collection,	P2500114	56.25	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Auvoau 1000Pcs Pony Beads Brac	P2500114	27.52	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Sukh 1000 Pcs Pony Beads - Pla	P2500114	23.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	11RMQQGFDW34	CREDIT- SHPG COST ERR P2500128		-29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1LFGVGC1DGMYCREDIT-	SHPG COST ERR P2500083		-24.67	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1PKDGMKYKX97	Watersay 120 Comp Notebooks	P2500083	303.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1PKDGMKYKX97	Shipping Charge	P2500083	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1PKDGMKYKX97	SHIPPING COST - TO BE CREDITED		40.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1YCGH6V4FGLC	CREDIT- SHPG COST ERR P2500083		-23.00	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Kblick Black Nylon String Cord	P2500114	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	(16 Pack) Sticky Notes 3x3, Se	P2500114	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Duchong 30 Count Highlighters,	P2500114	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	Shipping Charge	P2500114	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016947	11/20/2024	1WQXY3VR94HY	DISC. PROMO		-6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	SHARPIE Permanent Markers, Qui	P2500106	102.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	Black Retractable Gel Pens 12	P2500106	6.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	207 Retractable Gel Pens, Medi	P2500106	14.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1NJ99VVM44CY	Rosmonde 50 Pack Comp Notebook	P2500106	155.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1NJ99VVM44CY	Brother PT-D210SV Label Maker	P2500106	79.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1HMWKTNQ9LF3	Amazon Basics Envelopes	P2500128	44.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1HMWKTNQ9LF3	Neenah Index Cardstock, 85" x	P2500128	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1HMWKTNQ9LF3	Shipping Charge	P2500128	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1HMWKTNQ9LF3	SHIPPING COST - TO BE CREDITED		22.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	Sharpie Permanent Markers Set,	P2500106	44.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	(24 Pads) Sticky Notes 15x2 in	P2500106	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016947	11/20/2024	1C6D9GDVP41L	AMUU Rubber Band Ball #33 rubb	P2500106	24.78	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Lewtemi 5 Sets Pen Leash	P2500106	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Emraw Premium Single Hole Pape	P2500106	13.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Madisi Washable Markers, Broad	P2500106	272.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Madisi Washable Markers, Super	P2500106	467.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	ASURION 3 Year B2B Office Equi	P2500106	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	64 Pack Plastic Ruler 12 Inch	P2500106	39.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Ufmarine 240 Pcs Paper Clips L	P2500106	11.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Hybsk Visitor Pass Stickers Vi	P2500106	7.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	SHARPIE Permanent Markers, Ult	P2500106	46.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Bostitch Office Stapler	P2500106	16.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	25 Pack Magnetic Staple Remove	P2500106	26.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	16 Rolls Clear Tape Refills fo	P2500106	47.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	DISC. PROMO		-1.03	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	MICROBAN Disinfectant Sanitizi	P2500106	159.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	CREGEAR Masking Tape 1 Inch 55	P2500106	51.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1C6D9GDVP41L	Darice 1000 Pcs Popsicle Stick	P2500106	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Better Office Ticket Holders	P2500106	40.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Sheet Protectors 100 Page,Page	P2500106	65.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Swingline Stapler, 25 Sheet Ca	P2500106	13.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Pilot, Precise Refillable Pen	P2500106	18.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	SHARPIE Flip Chart Markers, As	P2500106	83.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Swingline Paper Cutter, Guillo	P2500106	32.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Trail maker Bulk Notebooks 50	P2500106	350.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Post-it Super Sticky Big Notes	P2500106	41.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Westcott 16874 Paper Cutter	P2500106	50.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Madisi Washable Markers, Broad	P2500106	701.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Madisi Washable Markers, Super	P2500106	506.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Sticky Notes 8x6 inch Bright C	P2500106	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Wood-Cased #2 HB Pencils	P2500106	299.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	PROMO DISCOUNT		-6.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	Scissors Bulk Set of 50-Pack,	P2500106	41.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	L LIKED 500 Stickers - 35" x 2	P2500106	16.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	AMUU Rubber Band Ball #33 rubb	P2500106	16.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016947	11/20/2024	1NJ99VVM44CY	50 Pack College Ruled Reinforc	P2500106	245.52	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>4,919.57</b>	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016948	11/20/2024	3887016	PHN SRVC 11/14-12/13/24		84.25	MW
								<b>Vendor Total:</b>	<b>84.25</b>	
001449	DEXTER COMMUNITY SCHOOLS	610	24310000	AP00016949	11/20/2024	011825	WRESTLNG TOURNMNT		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
000044	JW PEPPER & SON INC	110	55112700	AP00016950	11/20/2024	366890484	Clarenceville HS Music	P2500060	12.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP00016950	11/20/2024	366896400	Clarenceville HS Music	P2500060	46.50	MW
000044	JW PEPPER & SON INC	110	55112800	AP00016950	11/20/2024	366966125	HIGH SCHOOL MUSIC ORDERS	P2500073	19.94	MW
000044	JW PEPPER & SON INC	110	55110000	AP00016950	11/20/2024	366891244	Clarenceville MS Music	P2500059	23.50	MW
								<b>Vendor Total:</b>	<b>101.94</b>	
000201	KSS ENTERPRISES	110	55993000	AP00016951	11/20/2024	1627998	CLEAR LINER		1,145.50	MW
								<b>Vendor Total:</b>	<b>1,145.50</b>	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016952	11/20/2024	INV002184118	PLUMBING PARTS		66.10	MW
								<b>Vendor Total:</b>	<b>66.10</b>	
000058	MARSHALL MUSIC CO INC	110	55112800	AP00016953	11/20/2024	10287073	DENIS WICK VALVE OIL		12.91	MW
								<b>Vendor Total:</b>	<b>12.91</b>	
000077	MICH SCHOOL BAND &	110	57410000	AP00016954	11/20/2024	62742	MSBOA 2024 FESTIVAL - MS BAND		185.00	MW
000077	MICH SCHOOL BAND &	110	57410000	AP00016954	11/20/2024	62742	MSBOA 2024 FESTIVAL - HS BAND		185.00	MW
								<b>Vendor Total:</b>	<b>370.00</b>	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016955	11/20/2024	080724	Occupational Therapy Services	P2500024	174.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016955	11/20/2024	110924	Occupational Therapy Services	P2500024	7,395.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016955	11/20/2024	080724	Physical Therapy Services	P2500024	90.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016955	11/20/2024	110924	Physical Therapy Services	P2500024	840.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016955	11/20/2024	110924	PT - Mileage	P2500024	5.90	MW
								<b>Vendor Total:</b>	<b>8,504.90</b>	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016956	11/20/2024	38247	HS DOOR 2		275.00	MW
								<b>Vendor Total:</b>	<b>275.00</b>	
000266	ROSS PRINTING	110	55993000	AP00016957	11/20/2024	20960	SCHOOL MAPS		1,299.00	MW
								<b>Vendor Total:</b>	<b>1,299.00</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Medium Constr Paper	P2500096	1.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Shades of Me Paper	P2500096	57.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Permanent Markers	P2500096	8.11	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Fine Perm Markers	P2500096	6.78	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Binder Clip, Smal	P2500096	5.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Tank Style Highli	P2500096	37.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Tank Style Highli	P2500096	48.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Medium Constr Paper	P2500096	49.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Medium Constr Pap	P2500096	25.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Medium Constr Paper	P2500096	24.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Prang Medium Constr Paper	P2500096	11.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Paper Clips	P2500096	36.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Paper Clips	P2500096	4.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Elmer's Liquid School Glue, 4	P2500096	109.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Graph Paper, 8-12	P2500096	78.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Ruled Index Card,	P2500096	13.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Ruled Index Cards	P2500096	15.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Paper Mate Inkjoy Pens	P2500096	92.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Ruled Index Cards	P2500096	23.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Tank Style Highli	P2500096	27.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Tank Style Highli	P2500096	41.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Tank Style Highli	P2500096	14.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Manila File Folde	P2500096	103.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Pen Style Highlig	P2500096	2.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	BIC Brite Liner Highlighter, C	P2500096	23.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Drawing Paper	P2500096	169.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Drawing Paper	P2500096	83.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	School Smart Paper Clips	P2500096	2.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016958	11/20/2024	308104651181	Pacon Super Value Poster Board	P2500096	52.54	MW
<b>Vendor Total:</b>									<b>1,170.47</b>	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016959	11/20/2024	21052995	Contracted Speech Services 0.5	P2500104	2,530.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00016959	11/20/2024	21063019	Contracted Speech Services 0.5	P2500104	2,357.50	MW
<b>Vendor Total:</b>									<b>4,887.50</b>	
000371	TRINITY INC	150	53310000	AP00016960	11/20/2024	92048439	JULY SUMMER SCHOOL - 2024		23,306.82	MW
<b>Vendor Total:</b>									<b>23,306.82</b>	
000178	VERIZON WIRELESS	110	53410000	AP00016961	11/20/2024	9977961327	BOARD		98.48	MW
000178	VERIZON WIRELESS	110	53410000	AP00016961	11/20/2024	9977961327	ATHLETICS		49.24	MW
000178	VERIZON WIRELESS	120	53410000	AP00016961	11/20/2024	9977961327	SPEC SRVCS		49.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>196.96</b>
000573	PINTERS GREENHOUSE	610	24310000	AP00016962	11/25/2024	35	GV 5TH GR CAMP FUNDRAISER		2,109.00	MW
									<b>Vendor Total:</b>	<b>2,109.00</b>
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00016963	11/26/2024	1L6CX67FD1D6	78A Black Toner Cartridge 2-Pa	P2500124	35.79	MW
									<b>Vendor Total:</b>	<b>35.79</b>
000162	BURKES SPORT HAVEN INC	610	24310000	AP00016964	11/26/2024	5815	MS CHEER T-SHIRTS		414.00	MW
									<b>Vendor Total:</b>	<b>414.00</b>
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016965	11/26/2024	62811607OCT2024	MS WTR 9/30-10/31/24		608.01	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016965	11/26/2024	62820131OCT2024	HS 2ND WTR MTR 9/30-10/31/24		1,786.67	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016965	11/26/2024	66656308OCT2024	HS MAIN MTR 9/30-10/31/24		164.68	MW
									<b>Vendor Total:</b>	<b>2,559.36</b>
000017	DTE ENERGY	110	55520000	AP00016966	11/26/2024	NOV2024MS	MS ELCTRC 10/17-11/14/24		3,936.67	MW
000017	DTE ENERGY	110	55520000	AP00016966	11/26/2024	NOV2024BOTS	BOTS ELECTRC 10/16-11/13/24		3,754.62	MW
000017	DTE ENERGY	110	55520000	AP00016966	11/26/2024	NOV2024GV	GV ELECTRIC 10/17-11/14/24		2,851.90	MW
000017	DTE ENERGY	110	55520000	AP00016966	11/26/2024	NOV2024FLDHS	FLD HOUS ELCTRC 10/17-11/14/24		418.44	MW
									<b>Vendor Total:</b>	<b>10,961.63</b>
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045762	SHIPPING	P2500039	131.20	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045762	HAZMAT SURCHARGE	P2500039	13.86	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3054037	BIORAD KIT AP BIO	P2500039	218.74	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3054037	SHIPPING	P2500039	30.08	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045200	Bromthymol Blue Indicator Solu	P2500034	8.62	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045200	Biuret Quantitative Assay Solu	P2500034	10.29	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045200	Iodine Solution, Lugol???, 50	P2500034	16.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045200	SHIPPING	P2500034	7.50	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016967	11/26/2024	3045762	HS SCIENCE SUPPLIES	P2500039	1,052.81	MW
									<b>Vendor Total:</b>	<b>1,489.10</b>
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016968	11/26/2024	811204449	GV - LATCHKEY SNACKS		59.19	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016968	11/26/2024	811204521	GV - LATCHKEY SNACKS		51.95	MW
									<b>Vendor Total:</b>	<b>111.14</b>
001398	HOPSKIPDRIVE INC.	110	53313000	AP00016969	11/26/2024	24831	TRANSPORT-HOMELESS STUDNT		12,831.71	MW
									<b>Vendor Total:</b>	<b>12,831.71</b>
000059	MASB	110	53220000	AP00016970	11/26/2024	INV128037	D.MYERS CBA 10/24-10/26/24		297.00	MW
000059	MASB	110	53220000	AP00016970	11/26/2024	INV128049	D.MYERS - CONFRNC 10/25-10/26		439.00	MW

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000059	MASB	110	53220000	AP00016970	11/26/2024	INV128127	D.MYERS CBA 10/27/24		99.00	MW
000059	MASB	110	53220000	AP00016970	11/26/2024	INV128176	D.MEYERS - FALL CONF 10/24/24		198.00	MW
<b>Vendor Total:</b>									<b>1,033.00</b>	
000053	MESSA	110	11922000	AP00016971	11/26/2024	241273864	DEC 2024 - MED INS		185,320.68	MW
<b>Vendor Total:</b>									<b>185,320.68</b>	
001451	OUR LADY OF THE LAKES	610	24310000	AP00016972	11/26/2024	092124	9/21/24 V. VB - LAKES		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
000104	QUILL CORP	110	55110000	AP00016973	11/26/2024	40263897	ame: Pink Pearl Eraser MFG Mod	P2500044	2.99	MW
000104	QUILL CORP	110	55110000	AP00016973	11/26/2024	40263897	Name: AAA Heavy Duty Batteries	P2500044	15.20	MW
000104	QUILL CORP	110	55990000	AP00016973	11/26/2024	40263897	Name: Adhesive Bandages, 3/4"	P2500044	10.47	MW
000104	QUILL CORP	120	55110000	AP00016973	11/26/2024	41415348	INK/PACK TAPE/POST ITS		443.97	MW
<b>Vendor Total:</b>									<b>472.63</b>	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016974	11/26/2024	96116	PRO-X POTTER'S NEEDLE BULK	P2500117	81.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016974	11/26/2024	96116	SHIPPING AND HANDLING	P2500117	155.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016974	11/26/2024	96116	K-2 WHEATSTONE THROW CLAY	P2500117	540.00	MW
<b>Vendor Total:</b>									<b>776.00</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104648700	School Smart No 2 Pencils, Hex	P2500088	48.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134912889	Sharpie Permanent Markers, Fin	P2500076	11.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134912889	Sharpie Permanent Markers, Fin	P2500076	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134912889	Crayola Colored Pencils, Assor	P2500076	16.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134912889	Highland Notes, 1-12 in x 2 in	P2500076	2.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	Crayola Washable Markers	P2500084	16.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	Scotch C-38 Desktop Tape Dispe	P2500084	3.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	School Smart 1-Hole Paper Punc	P2500084	2.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	School Smart Ruled Index Cards	P2500084	1.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	School Smart Pen Style Highlig	P2500084	18.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	EXPO Low Odor Dry Erase Marker	P2500084	16.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	EXPO Low Odor Dry Erase Marker	P2500084	16.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	EXPO Low Odor Dry Erase Marker	P2500084	16.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208134931808	EXPO Dry Erase Whiteboard Clea	P2500084	25.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208135091375	School Smart No 2 Pencils,	P2500080	86.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208135100132	School Smart No 2 Pencils, Hex	P2500084	29.13	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	208135100163	School Smart No 2 Pencils, Hex	P2500076	58.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	EXPO Low Odor Dry Erase Marker	P2500080	32.04	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	EXPO Low Odor Dry Erase Marker	P2500080	32.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	EXPO Low Odor Dry Erase Marker	P2500080	32.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	School Smart Graph Paper, 8-12	P2500080	52.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	School Smart College Ruled Fil	P2500080	76.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	School Smart Alkaline AAA Batt	P2500080	102.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104646083	EXPO Whiteboard Cleaner, 8 Oun	P2500080	13.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104648700	School Smart 2-Pocket Folders	P2500088	40.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016975	11/26/2024	308104648700	College Ruled Filler Paper	P2500088	51.00	MW
<b>Vendor Total:</b>									<b>835.25</b>	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016976	11/26/2024	21058789	Contracted Speech Services 0.5	P2500104	2,415.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00016976	11/26/2024	21069419	Contracted Speech Services 0.5	P2500104	2,443.75	MW
<b>Vendor Total:</b>									<b>4,858.75</b>	
001361	VROMAN, DESTINY	110	53330000	AP00016977	11/26/2024	110624	PARENT PROVIDED TRANSPRT -		1,447.20	MW
<b>Vendor Total:</b>									<b>1,447.20</b>	
001276	ALOIA LAW	110	24509000	AP00016978	12/04/2024	2844/2401240	22-008258-CB		153.58	MW
<b>Vendor Total:</b>									<b>153.58</b>	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00016979	12/04/2024	0437284112524	GAR INTERNET 11/25-12/24/24		143.99	MW
<b>Vendor Total:</b>									<b>143.99</b>	
000392	BUSINESS PROFESSIONALS OF	610	24310000	AP00016980	12/04/2024	7942	STATE BPA DUES		175.00	MW
000392	BUSINESS PROFESSIONALS OF	610	24310000	AP00016980	12/04/2024	8011	STATE BPA DUES		12.50	MW
<b>Vendor Total:</b>									<b>187.50</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016981	12/04/2024	811204740	GV - LATCHKEY SNACKS		141.60	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016981	12/04/2024	811204908	GV - LATCHKEY SNACKS		81.45	MW
000028	GORDON FOOD SERVICE INC	610	24310000	AP00016981	12/04/2024	811204262	2025 SANP- PURCHASE (CRAFT SH)		165.19	MW
000028	GORDON FOOD SERVICE INC	610	24310000	AP00016981	12/04/2024	811204351	2025 SANP- PURCHASE (CRAFT SH)		273.51	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016981	12/04/2024	811204551	BOTS LATCHKY SNACKS		230.77	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016981	12/04/2024	811204795	BOTS LATCHKY SNACKS		52.49	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016981	12/04/2024	811205122	BOTS LATCHKY SNACKS		408.59	MW
<b>Vendor Total:</b>									<b>1,353.60</b>	
001343	GROWTH WORKS INC	110	53220000	AP00016982	12/04/2024	CSDGW24	MENTAL HEALTH CONF. - V.Z.		55.00	MW
<b>Vendor Total:</b>									<b>55.00</b>	
001044	MILLER JOHNSON	110	53170000	AP00016983	12/04/2024	1959288	POLICY IPDATE SRVCS		4,000.00	MW
001044	MILLER JOHNSON	110	53170000	AP00016983	12/04/2024	1959289	OCT 2024 LEGAL SRVCS		1,331.50	MW
001044	MILLER JOHNSON	110	53170000	AP00016983	12/04/2024	1959289	OCT 2024 LEGAL SRVCS		6,659.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>11,990.50</b>
001411	MITCHELL, TANTINDA	150	53313000	AP00016984	12/04/2024	112624	MCKINNEY-VNTO TRANS		150.75	MW
001411	MITCHELL, TANTINDA	150	53313000	AP00016984	12/04/2024	120224	MCKINNEY-VNTO TRANS		120.60	MW
									<b>Vendor Total:</b>	<b>271.35</b>
000104	QUILL CORP	110	55910000	AP00016985	12/04/2024	41553188	Quill Brand Reman Yellow Tnr	P2500132	63.89	MW
000104	QUILL CORP	110	55910000	AP00016985	12/04/2024	41554122	Quill Brand Reman Magenta Tnr	P2500132	185.38	MW
									<b>Vendor Total:</b>	<b>249.27</b>
000458	SLAVEN, LLOYD	110	54120000	AP00016986	12/04/2024	103024	PIANO TUNING MS		100.00	MW
000458	SLAVEN, LLOYD	110	54120000	AP00016986	12/04/2024	103024	PIANO TUNING HS		500.00	MW
									<b>Vendor Total:</b>	<b>600.00</b>
001341	SOLIANT HEALTH LLC	120	53138000	AP00016987	12/04/2024	21075340	Contracted Speech Services 0.5	P2500104	2,558.75	MW
									<b>Vendor Total:</b>	<b>2,558.75</b>
000185	WASTE MANAGEMENT OF	110	53840000	AP00016988	12/04/2024	814081328605	WASTE SRVCS - DEC 2024		1,809.31	MW
									<b>Vendor Total:</b>	<b>1,809.31</b>
000632	MICHIGAN OFFICE OF	110	24514000	H 91108243	11/19/2024	ORSDCPHC110824	PERS HEALTH FUND		8,410.98	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 91108243	11/19/2024	ORSDCPHC110824	TEMP DIFF		-46.98	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 91108243	11/19/2024	ORSDCPHC110824	DEFINED CONTRIBUTION		19,972.20	HW
									<b>Vendor Total:</b>	<b>28,336.20</b>
000632	MICHIGAN OFFICE OF	110	24510000	H 91108244	11/19/2024	ORSMIPDB110824	BASIC RETIREMENT		126,878.68	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 91108244	11/19/2024	ORSMIPDB110824	ROUNDING		0.02	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 91108244	11/19/2024	ORSMIPDB110824	MIP/TDP		27,301.46	HW
									<b>Vendor Total:</b>	<b>154,180.16</b>
000194	US OMNI	110	24504000	H 91122241	11/22/2024	RETRCON112224	RETIREMENT CONTRB		10,922.01	HW
									<b>Vendor Total:</b>	<b>10,922.01</b>
000633	INTERNAL REVENUE SERVICE	110	24500000	H 91122242	11/22/2024	FEDTAX112224	FEDERAL WITHHOLDING		32,487.83	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 91122242	11/22/2024	FEDTAX112224	FICA WITHHOLDING		63,229.36	HW
									<b>Vendor Total:</b>	<b>95,717.19</b>
000632	MICHIGAN OFFICE OF	110	24513000	H 91122243	12/03/2024	ORSDCPHC112224	TEMP DIFF		49.27	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 91122243	12/03/2024	ORSDCPHC112224	DEFINED CONTRIBUTION		18,792.37	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 91122243	12/03/2024	ORSDCPHC112224	PERS HEALTH FUND		8,086.50	HW
									<b>Vendor Total:</b>	<b>26,928.14</b>
000632	MICHIGAN OFFICE OF	110	24510000	H 91122244	12/03/2024	ORSMIPDB112224	TEMP DIFF		-11.29	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 91122244	12/03/2024	ORSMIPDB112224	BASIC RETIREMENT		126,280.64	HW

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000632	MICHIGAN OFFICE OF	110	24511000	H 91122244	12/03/2024	ORSMIPDB112224	MIP/TDP		27,433.63	HW	
<b>Vendor Total:</b>									<b>153,702.98</b>		
000634	HEALTH EQUITY	110	24505000	H 91122248	11/22/2024	HSA112224	HSA PMT		5,349.77	HW	
<b>Vendor Total:</b>									<b>5,349.77</b>		
000074	MISDU	110	24509000	H 91122249	11/22/2024	MISDU112224	CHILD SUPPORT		380.23	HW	
<b>Vendor Total:</b>									<b>380.23</b>		
000701	BMO FINANCIAL GROUP	110	24025000	M 91127241	12/04/2024	BMO112724	PCARD STMT 11/27/24		15,670.19	HW	
<b>Vendor Total:</b>									<b>15,670.19</b>		
000194	US OMNI	110	24504000	H 91206241	12/06/2024	RETRCON120624	RETIREMENT CONTRB		10,922.01	HW	
<b>Vendor Total:</b>									<b>10,922.01</b>		
000633	INTERNAL REVENUE SERVICE	110	24501000	H 91206242	12/06/2024	FEDTAX120624	FICA WITHHOLDING		65,677.12	HW	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 91206242	12/06/2024	FEDTAX120624	FEDERAL WITHHOLDING		35,233.82	HW	
<b>Vendor Total:</b>									<b>100,910.94</b>		
000634	HEALTH EQUITY	110	24505000	H 91206248	12/06/2024	HSA120624	HSA PMT		5,299.77	HW	
<b>Vendor Total:</b>									<b>5,299.77</b>		
000074	MISDU	110	24509000	H 91206249	12/06/2024	MISDU120624	CHILD SUPPORT		357.25	HW	
<b>Vendor Total:</b>									<b>357.25</b>		
<b>Total # of Checks:</b>					<b>96</b>	End of Report			<b>Grand Total:</b>	<b>1,294,483.70</b>	